Quality Control

QC8- Inspect parts - second check

120

Memo

Dart Aer	ospace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQA	\ :	_ Date: _	
	Re	esolution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	
NCR:		,	WORK ORDI	R NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
DAIL	OIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
i									
					-				
			-			l			



January 5, 2010 3:02:58 PM

Item ID:

D4038-12

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Block, Aft, RH

Start Date:

05/01/2010

Start Qty: 1.00

Req'd Qty: 1.20

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 15/01/2010

Process Plan:

Date:

Tooling:

Date:

Start

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

130



HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code Reject Qty

Run

Accept

Qty

Reject Insp. Number Stamp

0.00

150

QC

Quality Control

QC3-Inspect Part Finish

Memo

Memo

0.00

10-01-01

10-01-7

160

Packaging

Packaging

Identify as per dwg & Stock Location

Memo

12 10-01.07

-a.i.io.oopaoo mia	Dart	Aeros	pace	Ltd
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									1
W/O:			WO	RK ORDER CHANGES	3				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		-							
Part No	•	PAR #·	Fault Cated	jory:	NCP: Vos	No. DO	۸.	Data	
				:					
NCR:				R NON-CONFORMAN					
DATE	OTED	Description of NC	—·	Corrective Action Section		Verificat		Approval	Approval
DATE	STEP Description of Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	n & Section C		Chief Eng	QC Inspector
	;								
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									:

,	_	2010	3 03 50	ь.
January	Э.	2010	3:02:38	PM

Item ID:

D4038-12

Aft Block, Aft, RH

Item Name: **Start Date:**

Revision ID:

05/01/2010

Start Qty: 1:00 **Required Date: 15/01/2010**

Operation

Req'd Qty: 1.13



Accept



Setup Start



Page 3

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: ____

Tooling:

SPC (Y/N):

Date: Date:

Run Start



Stop

Sequence ID/ **Work Center ID**

170

QC

Memo

Description QC21- Final Inspection - Work Order Release Set Up/ **Run Hours**

0.00

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

0.00

Quality Control

RD0329AJAN BSC0-6-08

POSITIVE RECALL

EFFECTIVE ()-OLOS

RELEASED _____ DATE

Dart Aerospace Ltd

W/O:		- Albertan	WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•				3			
.				******					
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	4 :	_ Date: _	
	Res	olution:	Disposition	•	_ QA: N/C C	losed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date		on C	Chief Eng	QC Inspector

Picklist Print

January 5, 2010 3:03:03 PM

Work Order ID: 55075

Parent Item:

D4038-12

Parent Item Name: Aft Block, Aft, RH

Comments:

Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC



Start Date: 05/01/2010

Required Date: 15/01/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty gro Hai	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6B1.500X02.00		Purchased	No		,		f	16.5683	0.1747			

0

6061-T6 Bar 1.50 x 2.00

Loc Code Warehouse Loc Oty Location

Main Warehouse

MAT 16.5683

> 108877 0.4736 110167 16.0947

Dart Aerospace Ltd

W/O:	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No:		PAR #: Fault Category:			NC	Date:			
	Re	solution:	Disposition	Disposition: Q			sed:	Date:	
NCR:			WORK ORDE	R NON-CONFO	ORMANCE	(NCR)	W		
		Description of NC		Corrective Action	Section B		Varification	A	
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Descri	ption	Sign & Date	Verification Section C	Approval Chief Eng	Approva QC Inspect	

		Description of NC		Corrective Action Section B		Verification	Ammuoval	Ammental	
DATE	STEP Description of NC Section A		Initial Action Description Sig		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
	,								
						} -			
			·						

DART AEROSPACE LTD	Work Order:	55075
Description: AHA Block, AHA, RH	Part Number:	D4038-12
Inspection Dwg: 54038 Rev: A-PRELIM		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Prototype

First Article

Actual

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		nments
1.75	4,03	1.75	✓		-		
1.65	£0,5	1.65					
1.38	- 102	1.38	1				
1.30	÷.03	1,29	V				
1.250	4 ,010	1,248	√				
1.000	\$ 010	,997	J				
.515	±.010	.510	✓				
. 500	0/0. [±]	.495	\checkmark				
Ø .316	100, 100,	Ø.330	J				
8.189	+.005/001	091.0					
Boxe & 500	+,006/001	.499	V				··-
· .50 deep	± 03	.499	~				
8.13	÷.03	R.135					
							•
				1	<u></u>		
Measured by: /	WV≃ , [Audited by:			Prototype	Approval:	N/A
Date: \	10/01/07	Date:	10-01-	//		Date:	N/A
Rev Date	Change					Revised by	Approved
Α	New Issue					KJ/JLM	

Drawing

